

EXHIBIT 7

Bruce F. Webster & Associates
1092 Cinnamon Ridge Drive
Provo, UT 84606

(303) 502-4141 (mobile)
(385) 225-9601 (office)
bwebster@bfwa.com

Privileged and Confidential

INVOICE #160317-01

DATE: March 17, 2016

TO: Edward Naughton
Brown Rudnick LLP
One Financial Center
Boston, MA 02111

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

<u>Staff</u>	<u>Level</u>	<u>Hours Billed</u>	<u>Hourly Rate</u>	<u>Amount</u>
Bruce F. Webster	Principal	20.0	\$400.00	<u>\$8,000.00</u>
DUE PRIOR TO STARTING WORK				\$8,000.00

Make check payable to and please mail to:

Bruce F. Webster & Associates
1092 Cinnamon Ridge Drive
Provo, UT 84606
(303) 502-4141
Taxpayer ID: 54-7844981
Invoice #160317-01

Bruce F. Webster & Associates
1212 East 800 South
Provo, UT 84606

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bwebster@bfwa.com

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INVOICE #161027-01

DATE: October 27, 2016

TO: Edward Naughton
Brown Rudnick LLP
One Financial Center
Boston, MA 02111

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

<u>Staff</u>	<u>Level</u>	<u>Hours Billed</u>	<u>Hourly Rate</u>	<u>Amount</u>
Bruce F. Webster	Principal	35.0	\$400.00	<u>\$14,000.00</u>
DUE BEFORE OR AT MY DEPOSITION ON NOVEMBER 3, 2016				\$14,000.00

Make check payable to **and please mail to:**

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INVOICE #161118-01

DATE: November 18, 2016

TO: Edward Naughton
Brown Rudnick LLP
One Financial Center
Boston, MA 02111

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

<u>Staff</u>	<u>Level</u>	<u>Hours Billed</u>	<u>Hourly Rate</u>	<u>Amount</u>
Bruce F. Webster	Principal	32.0	\$400.00	\$12,800.00
Expenses				\$2,447.77
DUE NET 30 (12/18/2016)				\$15,247.77
IF PAID BY 11/30/2016 (5% DISCOUNT FOR FAST PAYMENT)				\$14,485.38

Make check payable to **and please mail to:**

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Invoice #161118-01

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Invoice No.: 161118-01

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

Expenses for Bruce F. Webster:

Date	Expense	Amount
Nov 1-4, 2016	Round trip from SLC to BOS (adjusted)	\$1,106.96
Nov 1-4, 2016	Lodging in Boston	1,340.81
TOTAL	EXPENSES FROM 10/28/16 TO 11/17/16	\$2,447.77

Note: when I booked my economy-class travel to Boston, Delta offered me a purchase-time, on-line upgrade to first class for \$157/leg, which I accepted. The amount above represents what the cost of the economy-class ticket would have been, while the attached receipt shows my final purchase price.

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INVOICE #170209-01

DATE: February 9, 2017

TO: Edward Naughton
Brown Rudnick LLP
One Financial Center
Boston, MA 02111

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

<u>Staff</u>	<u>Level</u>	<u>Hours Billed</u>	<u>Hourly Rate</u>	<u>Amount</u>
Bruce F. Webster	Principal	7.0	\$400.00	<u>\$2,800.00</u>
Expenses				<u>\$0.00</u>
DUE NET 30 (03/11/17)				\$2,800.00

Make check payable to and please mail to:

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Provo, UT 84606
(303) 502-4141
Taxpayer ID: 54-7844981
Invoice #170209-01

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Provo, UT 84606

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bwebster@bfwa.com

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INVOICE #170630-02

DATE: June 30, 2017

TO: Edward Naughton
Brown Rudnick LLP
One Financial Center
Boston, MA 02111

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

Staff	Level	Hours Billed	Hourly Rate	Amount
Bruce F. Webster	Principal	39.0	\$400.00	\$15,600.00
Expenses billed				0.00
Total amount				\$15,600.00
50% of retainer applied				(4,000.00)
Total due				\$11,600.00
DUE NET 30 (07/30/17)				\$11,600.00

Make check payable to and please send via FedEx (overnight afternoon, billed to recipient: acct #1211-5788-8):

Bruce F. Webster & Associates
1212 East 800 South
Provo, UT 84606
(303) 502-4141
Taxpayer ID: 54-7844981
Invoice #170630-02

Bruce F. Webster & Associates
1212 East 800 South
Provo, UT 84606

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bwebster@bfwa.com

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INVOICE #170809-01

DATE: August 9, 2017

TO: Edward Naughton
Brown Rudnick LLP
One Financial Center
Boston, MA 02111

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

<u>Staff</u>	<u>Level</u>	<u>Hours Billed</u>	<u>Hourly Rate</u>	<u>Amount</u>
Bruce F. Webster	Principal	38.0	\$400.00	\$15,200.00
Expenses billed				0.00
Total billed time				\$15,200.00
Expenses (on following page)				\$904.00
Total amount				\$16,104.00
Remaining 50% of retainer applied				(4,000.00)
Total due				\$12,104.00
DUE NET 30 (07/30/17)				\$12,104.00

Make check payable to **and please send via FedEx (overnight afternoon, billed to recipient: acct #1211-5788-8):**

Bruce F. Webster & Associates
1212 East 800 South
Provo, UT 84606
(303) 502-4141
Taxpayer ID: 54-7844981
Invoice #170809-01

Ok.
[Signature]
8/14/17

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Invoice No.: 170809-01

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

Expenses for Bruce F. Webster:

Date	Expense	Amount
July 4-8, 2017	Round trip from SLC to JFK	\$904.00
TOTAL	EXPENSES FROM 07/01/17 TO 08/09/17	\$904.00

Note: the airfare represents the second charge made in rebooking my flights. Between the two tickets I purchased (and had to cancel), I received enough partial credit to pay for my last flight out to New York. I'm out some money, but I'm happy to waive that.